

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CATHERINE A COOKAS

CASE NO. 05 B 43468

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-8780-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/04/05 and confirmed on 12/09/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14980.29 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HARRIS BANK CONSUMER LOA	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	3484.72	224.84	3484.72
WILL COUNTY TREASURER	SECURED	2843.02	.00	2843.02
FIA CARD SERVICES	UNSECURED	2452.28	.00	245.23
SMC	UNSECURED	247.74	.00	24.77
ECAST SETTLEMENT CORPORA	UNSECURED	14398.09	.00	1439.81
PORTFOLIO RECOVERY ASSOC	UNSECURED	7058.27	.00	705.83
RESURGENT CAPITAL SERVIC	UNSECURED	6187.08	.00	618.71
PORTFOLIO RECOVERY ASSOC	UNSECURED	1341.09	.00	134.11
OTTAWA COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DEPENDICARE HOME HEALTH	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	5731.85	.00	573.19
ECAST SETTLEMENT CORPORA	UNSECURED	351.51	.00	35.15
LOYOLA HOSPITAL	UNSECURED	NOT FILED	.00	.00
LOYOLA MEDICAL PLAN	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELD	UNSECURED	195.71	.00	19.57
ORSINI NURSING AGENCY IN	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1477.95	.00	147.80
ECAST SETTLEMENT CORPORA	UNSECURED	7607.00	.00	760.70

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	7305.39	.00	730.54
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6327.74	.00	54353.96	.00	60681.70
PRINCIPAL PAID	6327.74	.00	5435.41	.00	11763.15

INTEREST PAID 224.84 .00 .00 .00 224.84  
TOTAL PAID 6552.58 .00 5435.41 .00 11987.99  
The Debtor's attorney, JOHN C DENT , was allowed \$ 2700.00  
and was paid \$ 400.00 direct and \$ 2300.00 through the plan.

The Trustee received \$ 660.65 .

Refunds to the Debtor totaled \$ 31.65 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 02/10/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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